

GOVERNMENT OF ANDHA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.4,186/- towards the cost of DX 2430 Black Ink CPI (5) Nos to the Gestetner Copy Printer DX 2430 working in Social Welfare Department for official use – Amount Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.1 A2) DEPARTMENT

G.O.Rt.No. 291

dated: 13-04-2011.

Read the following:

1. Govt. Letter No.5113/S.W.OP.I.A2/2011, dated:07.04.2011.
2. Bill received from M/s.Signy Technologies Pvt. Ltd., Hyderabad Invoice No.11, dated 08.04.2011 for Rs.4,186.00

ORDER:

Sanction is hereby accorded for payment of Rs.4,186/- (Rupees four thousand one hundred and eighty six only) to M/s.Signy Technologies Pvt. Ltd., Hyderabad for the following bill towards the cost of DX 2430 Black Ink CPI (5) Nos to the Gestetner Copy Printer DX 2430 for its official use in Social Welfare Department.

Sl. No.	Bill No./ Date	Amount Rs.
1.	11/ 08.04.2011	4,186.00

	Total :	4,186.00
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2) The expenditure sanctioned in para (1) above shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat -SH.(08) Social Welfare Department - 130 Office Expenses/132 Other Office Expenses".

3) The Social Welfare (OP.II Claims) Department shall draw a cheque for an amount of Rs.4,186/- (Rupees four thousand one hundred and eighty six only) in favour of M/s.Signy Technologies Pvt. Ltd., Hyderabad for settlement of the bills.

4) This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI,
Joint Secretary to Government.

To
The Dy. Pay & Account Officer Sectt Branch Hyd.
The SW (Claims) Dept.
M/s.Signy Technologies Pvt. Ltd., Hyderabad.
Copy to S.c./S.f.

//FORWARDED::BY ORDER//

SECTION OFFICER.